Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No: **1st and Final Bill** Date……2019

Division: **Project** Sub-Division: **Project**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No…….. Dated……

Schedule Docket No. Head of Account: **P3297(14th Finance Commission work)** **Work Code: 008-18-000025** Est.Cost: **99.00 Lakhs**

Name of Work: **Improvements to SWD in Ward No.08 Kodigehalli.**

Name of Contractor and Full Address: **M/s. KRIDL**

Reference to Agreement No: **37/2018-19** Date: **13-12-2018**

Reference to Work order No:**EE(Project)/Ynk Zone/WO/37/2018-19** Date: **13-12-2018**

Certified that the measurements were taken by me on 05/4/2019 and recorded of Pages 220001 to 220004 of measurement Book No. 10/18-19 and that the work is satisfactorily executed.

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 5/4/2019 ……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	Total -	9708217-00
2) Deduct amount to be held in reserve being ……percent Rs……	IT -	194164-00
3) " Balance	Cess -	97082-00
4) Deduct Payment:	CBF -	9708-00
a) Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……Amount adjusted towards cash advance recovery of	LR -	107391-00
	FSD -	485411-00
b) Payments Now made cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	CGST -	86681-00
	SGST -	86681-00
5) Balance being unpaid value of work done held in reserve.	Adju -	1067118-00
6) Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	Cheque:	86,41,099-00
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

Contractor's Signature

Received Rs…… (in words)……

……

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Dated Signature of Contractor

Paid by me by Cheque No……Dated……

Cash Rs……

Dated……

Initials of Officer making payment

(For use in the Office)

Audited & Admitted for Rs……

Stamp Rs. 97,08,217-00

Rs. 8641,099-00 by Cheque

and Rs. 1067118-00 by Adjustment

Executive Engineer

29/4
Accts. Supdt.
Project Division
B.B.M.P.

Exe. Engineer
Project Division
B.B.M.P

29/4

BRUHATH BANGALORE MAHANAGARA PALIKE
PROJECT DIVISION YALAHANKA

Bill No : 1st and Final Bill
Name of Agency : M/s KRIDL
Name Of work : : Improvements to SWD in Ward No.08 Kodigehalli

Item No	Description of Item of Work	Unit	BOQ Qty	BOQ Rate	Previous Measurement		Present Measurement		Total Up do date		Remarks
					Qty	Amount	Qty	Amount	Qty	Amount	
1	Removing and refixing stone slabs of drains and pointing in CM (1:3) (P.No.27, I.No.5.33 of PW, P&IWTD SR 2018-19)	Sqm	**262.08**	111.30	0.00	0.00	262.08	29169.50	262.08	29169.50	
2	KSRRB M300-1. Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specification. MORTH / Chapter 3 with all lead and lift , loading and unloading and allother incidental charges etc., complete as per specification and direction of the engineer-in-charge of the work	Cum	**1033.43**	220.40	0.00	0.00	1033.43	227768.48	1033.43	227768.48	
3	KSRB 4-1.2: Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.892 cum and fine aggregates @ 0.465 cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2 with all lead and lift , loading and unloading and allother incidental charges etc., complete as per specification and direction of the engineer-in-charge of the work	Cum	**231.54**	5505.64	0.00	0.00	231.54	1274797.91	231.54	1274797.91	
4	KSRB 4-6.1: Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for foundations, footings, bases of columns for mass concrete including cost of all materials, labour complete as per specifications. Specifcation No. KBS 4.6.2 with all lead and lift , loading and unloading and allother incidental charges etc., complete as per specification and direction of the engineer-in-charge of the work	Sqm	**306.79**	273.48	0.00	0.00	306.79	83900.93	306.79	83900.93	

5	KSRB 4.6.1: Providing and laying centering, shuttering, strutting, propping etc., and removal of form work for various surfaces such as walls, at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications. Specification No.KBS 4.6.3 with all lead and lift , loading and unloading and allother incidental charges etc., complete as per specification and direction of the engineer-in-charge of the work	Sqm	[illegible]	[illegible]	0.00	0.00	[illegible]	[illegible]	[illegible]	[illegible]
6	KSRB 4.2.2 : Providing and laying in position reinforced cement concrete of Design mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregtes @ 0.460 cum, with super plasticisers @ 3 liters confirming to is 9103-1999 reafirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings, pedastals, retaining walls, return walls, walls (any thickness) including attached pilasters, columnspillars, posts, struts, buttresses, bed blocks, anchor blocks & plinths etc., including cost of all materials, labour, HOM of machinery, curing, complete but excluding cost of reinforcement as per specifications. Specification No. KBS 4.1, 4.6	Cum	**405.21**	5998.54	0.00	0.00	405.21	2430691.07	405.21	2430691.07
7	KSRB - 4.9.2: Providing TMT steel Fe500 reinforcement for R.C.C work including straightening, cutting, bending, hooking, palcing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining memebrs wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3. with all lead and lift , loading and unloading and allother incidental charges etc., complete as per specification and direction of the engineer-in-charge of the work	Mt	**24.87**	75223.96	0.00	0.00	24.87	1871045.69	24.87	1871045.69

8	Providing and fixing RCC Precast cover slab of 100mm thick for drain in cement concrete M20 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge. (Data Rate) with all lead and lift , loading and unloading and allother incidental charges etc., complete as per specification and direction of the engineer-in-charge of the work	Sqm	**603.99**	2111.00	0.00	0.00	603.99	1275088.89	603.99	1275088.89	
9	Providing and fixing RCC Precast cover slab of 250mm thick for drain in cement concrete M20 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge. (Data Rate)	Sqm	**38.16**	5111.00	0.00	0.00	38.16	195035.76	38.16	195035.76	
	Sub-Total				8369153	**0.00**	8369981	**8369413.81**	8369981	**8369413.81**	
	12% GST				1004298		1004398	**1004329.66**	1004398	**1004329.66**	
	4% KRIDL Charges				334766		334799	**334776.55**	334799	**334776.55**	
	Total				9708217		9708378	**9708520.02**	9708378	**9708520.02**	

Amount in Words:Rupees Ninety Seven Lakh Eight Thousand Five Hundred Twenty and Paise Two Only

9. Total Rs 96,74,378 9.

Rs 97,08,217-

Certificate:

1 Certified that the contractor has done the work satisfactorly
2 Certified that the debris has been removed from the site
3 Certified that the No dues from the contractor
4 Certified that the above item of the work were not claimed in any other bill

AE

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

5/4/2019